

EAGLE MOUNTAIN CITY
CITY COUNCIL MEETING
OCTOBER 21, 2014

TITLE:	Pony Express Parkway Rotomill and Overlay Final Payment		
FISCAL IMPACT:	\$23,455.60 GL# 47-81-44100-7016 Capital Projects		
APPLICANT:	David Norman, Public Works Director		
GENERAL PLAN DESIGNATION N/A	CURRENT ZONE N/A	ACREAGE N/A	COMMUNITY

NOTICES:

- Posted in 2 public places
- Posted on City webpage
- Notice to newspapers

REQUIRED FINDINGS:

**Public Works Board
Recommendation**

Vote: N/A

Prepared By:
David Norman

NOTES/COMMENTS:

RECOMMENDATION:

That the City Council approves the Final Payment to Morgan Asphalt, Inc. for the 2015 Pony Express Parkway Rotomill and Overlay project in the amount of \$23,455.60 and authorizes the Mayor to sign the agreement.

BACKGROUND:

The total amount billed for this project was \$469,112.00; the original contract amount was \$458,612.00. There was a change order in the amount of \$10,500.00 that was approved at the 7/15/2014 City Council Meeting to install a concrete water way at the intersection of Pony Express Parkway and Plum Creek Drive.



Streets Division
2545 North Sweetwater Road
Eagle Mountain City, Utah 84043
(801) 789-6678

EAGLE MOUNTAIN

Partial Pay Request - 2015 Road Projects/Pony Express Rotomill Project

Professional Services:

Morgan Asphalt, Inc.
1970 N Redwood Road
SLC, UT 84116
Phone: (801) 595-0010

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Partial Payment: Final Payment
Period Estimate: 9/1/2014 to 9/30/2014

CONTRACT CHANGE ORDER SUMMARY			PAYMENT ESTIMATE	
Change Order Number	Amount			
	Additions	Deductions		
1	\$10,500.00		1 Original Contract	\$ 458,612.00
			2 Change Orders	\$ 10,500.00
			3 Revised Contract (Line 1 + Line 2)	\$ 469,112.00
			4 Work completed	\$ 445,656.40
			6 Previous Retainage (5%)	\$ 23,455.60
			7 This Period Retainage (5%)	\$ 0.00
			8 Total Retainage (Line 7 + Line 8)	\$ 23,455.60
	\$10,500.00		9 Previous Payments	\$ 445,656.40
			10 Remainder of Contract Amount	\$ 23,455.60
			11 Amount Due (Line 4 - Line 8 - Line 9)	\$ 0.00
Net Change \$ 10,500				

Invoice	Item	PO #	GL Account	Amount
Payment	Rotomill		47-81-44100-7016	\$445,656.40
Request 1	Services			
Payment	Rotomill		47-81-44100-7016	\$23,455.60
Request 2	Services			
			Total Due	\$0.00

David C. Norman, P.E.
Public Works Director

Date

Finance Department
Eagle Mountain City

Date

City Administrator
Ifo Pili

Date